

Work Order ID 86435

June-28-12 1:03:26 PM

86435

Page 1

Item ID: D2931

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Bumper

Start Date: 28/06/2012 Start Qty: 1,000.00

1000

Cust Item ID:

Required Date: 12/07/2012 Req'd Qty: 1,000.00

1000

Customer:

Reference:

Approvals: Process Plan: ML5

Date: 12/06/28 Tooling:

Date:

Run Start ***NR1***

QC:

Date: SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D2931	Rev A								
100	PURCHASING	0.00							
1000									
Purchasing	Memo	0.00							
Purchasing	Issue P/O: <u>17346</u> Order per Dwg D2931P/N CP72530 from Home Hardware								
110	Receive & Inspect for Damage & Mat'l Certs	0.00							
110									
Packaging	Memo	0.00							
Packaging									
120	QC6- Inspect dimensions to drawing	0.00							
120									
QC	Memo	0.00							
Quality Control									

CL 12/07/03 2000

12/7/11 (2000)

5/12/11

2000

SSP019

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 86435***86435***

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June-28-12 1:03:27 PM

Item ID: D2931

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Bumper

Start Date: 28/06/2012 Start Qty: 1,000.00

1000

Cust Item ID:

Required Date: 12/07/2012 Req'd Qty: 1,000.00

1000

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

Identify as per dwg & Stock Location: 510

0.00

130

Packaging

Memo

0.00

200012/07/11 JB

Packaging

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

12/17/11MF12-07-04

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

June-28-12 1:03:30 PM

Page 1

Work Order ID: 86435

86435

Parent Item: D2931

D2931

Parent Item Name: Bumper

Start Date: 28/06/2012

Required Date: 12/07/2012

Start Qty: 1,000.00

Required Qty: 1,000.00

Comments: IPP B01.06.27Removed material certs., and added inspection Level 21EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
CP72530		Purchased	No			100	Each	0.0000	1	1000			
CP72530									**				
BUMPER													

12/7/12 2000

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



DESIGN <i>KE</i>	DRAWN BY <i>KE</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>CP</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D2931	REV. A SHEET 1 OF 1
DATE 99.10.27		TITLE BUMPER	SCALE 2:1
A	99.10.27	NEW ISSUE	

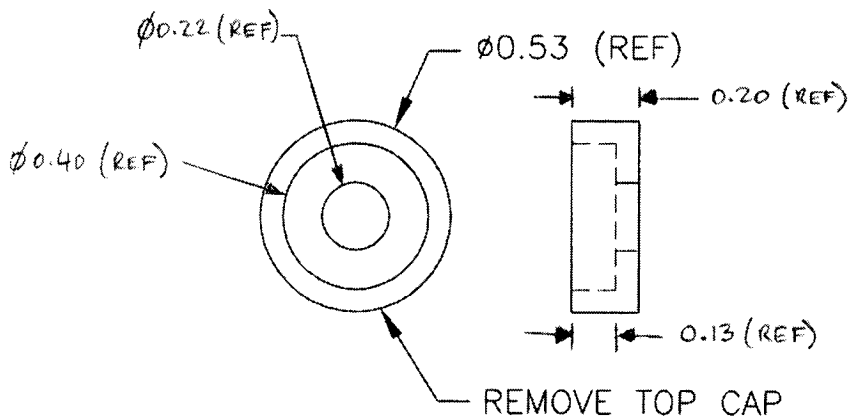
RELEASED
99.11.02 KE



SPECIFICATION CONTROL DRAWING

ACCEPTABLE PARTS AND SUPPLIERS:

P/N CP72530 FROM HOME HARDWARE



MATERIAL: WHITE PLASTIC

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. *26435 M65*
12/06/28

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

•NOTE: Date & initial all entries



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO17346

Purchase Order Date 7/03/12

PO Print Date 7/04/12

Page Number 1 of 1

Order From :

VC-RIC005

RICHELIEU ST-LAURENT
7900 HENRI-BOURASSA OUEST
ST-LAURENT, QUEBEC H4S 1V4
CANADA

Contact Name

Vendor Phone 514-336-4144

Vendor Fax 514-336-9431

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr 10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	CP72530	BUMPER	7/03/12 Yes	2,000.00 Each	FedEx PI ppd	\$0.0510	\$102.00

Special Inst: AS PER DWG D2931
B86435
RICHELIEU P/N: CP72530

PO Total: \$102.00

Change Nbr: 3

Change Date: 7/04/12

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required **YES** NO



PACKING SLIP - BON DE LIVRAISON (1232)

RICHELIEU ST-LAURENT
DIV. DE QUINCAILLERIE RICHELIEU LTEE
7900 HENRI-BOURASSA OUEST
SAINT-LAURENT QC
H4S 1V4 TEL. 514-336-4144
FAX. 514-336-9431



DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY ON
K6A 1K7

SE
HI
PE
DE
TA
O
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY ON
K6A 1K7 613-632-9577

ORDER DATE DATE DE COMMANDE	CUSTOMER NO. N° CLIENT	STORE NO. MAGASIN	CUSTOMER ORDER NO. N° COMMANDE DU CLIENT	CREDIT AUTHORIZATION AUTORISATION DE CRÉDIT	SALESMAN VENDEUR	ORDER NO. N° COMMANDE	PAGE
2012/06/28	207857	000	LINDA		0912	BA10308	1

QTY ORD. QTÉ COMM.	BACK ORDER EN SOUFFRANCE	PRODUCT NO. N° PRODUIT	DESCRIPTION	U/M	QTY SHIPPED QTÉ EXPÉDIÉE	LOCATION LOCALISATION	✓
		CP72530 8/17/08/104	SCREW PLUG 9/16" WHITE	BA	20	5611232	

TERMS
CONDITIONS

CARRIER - TRANSPORTEUR
NATIONEX

WEIGHT
POIDS
3

BOXES
BOÎTES
1

SKIDS
PALETTES

LENGTHS
LONGUEURS

DATE AND HOUR PRINTED
DATE ET HEURE D'IMPRESSION
2012/06/28 8:23:05

B/L NO. - N° CONNAISSANCE

PREPARED BY
PRÉPARÉ PAR

VERIFIED BY
VÉRIFIÉ PAR

DELIVERY REQUIRED
LIVRAISON REQUISE
2012/06/29

CONDITIONS
NO CLAIM FOR SHORTAGE OR DAMAGE WILL BE ACCEPTED UNLESS
MADE WITHIN 3 DAYS OF DATE OF DELIVERY.
AUCUNE RÉCLAMATION POUR OMISSION OU DOMMAGE NE SERA ACCEPTÉE À MOINS D'ÊTRE FAITE DANS LES 3 JOURS SUIVANT LA DATE DE LIVRAISON

Richelieu

Hardware Ltd

Completed by Linda Lacelle (Dart Aerospace)
Printed on June 28, 2012

Your order number: Linda

Status: Processing

Ordered: 2012-06-28 08:09

Client: DART AEROSPACE LTD, 207857-0

Shipping address: 1270 ABERDEEN ST, HAWKESBURY, Ontario, K6A1K7

Payment method: Add to my account

Regular products

Product	Description	Sales unit	Ordered	Confirmed	Order	Expedited
CP72530	Plastic Screw Plug	Bag of 100 units	20	20	BA10308	